

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Lee Z Morris  
Althea C Ray  
Debtor(s)

Case No. 15-02676

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/28/2015.
- 2) The plan was confirmed on 07/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/23/2017.
- 5) The case was converted on 02/16/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,318.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,591.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$6,591.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,171.42
Court Costs	\$0.00
Trustee Expenses & Compensation	\$283.25
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,454.67**

Attorney fees paid and disclosed by debtor: \$130.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAVALRY SPV I LLC	Unsecured	1,770.00	1,833.04	1,833.04	0.00	0.00
CAVALRY SPV I LLC	Unsecured	772.00	772.34	772.34	0.00	0.00
CAVALRY SPV I LLC	Unsecured	562.00	521.02	521.02	0.00	0.00
CAVALRY SPV I LLC	Unsecured	487.00	603.91	603.91	0.00	0.00
FEDERAL NATIONAL MORTGAGE AS	Secured	0.00	0.00	0.00	0.00	0.00
FIRST AMERICAN BANK	Unsecured	45,301.00	60,770.86	60,770.86	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	431.00	370.61	370.61	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	325.00	265.14	265.14	0.00	0.00
LVNV FUNDING	Unsecured	594.00	594.96	594.96	0.00	0.00
LVNV FUNDING	Unsecured	466.00	466.87	466.87	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,088.00	1,087.95	1,087.95	0.00	0.00
QUANTUM3 GROUP	Unsecured	129.00	92.36	92.36	0.00	0.00
WELLS FARGO HOME PROJECT VISA	Unsecured	3,133.00	NA	NA	0.00	0.00
PUBLISHERS CLEARING HOUSE	Unsecured	136.00	NA	NA	0.00	0.00
SEARS/CBNA	Unsecured	280.00	NA	NA	0.00	0.00
ESCALLATE LLC/EMP OF COOK COU	Unsecured	578.00	NA	NA	0.00	0.00
FIRST LOAN FINANCIAL	Unsecured	493.00	NA	NA	0.00	0.00
FNCC/LEGACY VISA	Unsecured	321.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC/	Unsecured	13,414.12	NA	NA	0.00	0.00
MABT/CONFIN	Unsecured	494.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU/UNIVERSIT	Unsecured	221.00	NA	NA	0.00	0.00
PAIN CONTROL ASSOCIATION	Unsecured	17,000.00	NA	NA	0.00	0.00
PELLETTIERI/FRANCIS MEDICAL GR	Unsecured	269.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	444.62	NA	NA	0.00	0.00
WELLS FARGO DEALERS SERVICES	Secured	7,927.27	7,927.27	7,927.27	4,061.16	413.17
WELLS FARGO FINANCIAL NATIONA	Secured	2,592.61	2,592.61	2,592.61	662.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO FINANCIAL NATIONA	Unsecured	NA	489.85	489.85	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,927.27	\$4,061.16	\$413.17
All Other Secured	\$2,592.61	\$662.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,519.88</b>	<b>\$4,723.16</b>	<b>\$413.17</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$67,868.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,454.67</u>	
Disbursements to Creditors	<u>\$5,136.33</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$6,591.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/28/2017

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.